

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2008.
- 2) This case was confirmed on 04/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/21/2010.
- 5) The case was dismissed on 09/15/2010.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,950.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,827.56
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 14,827.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,900.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,020.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,920.73**

Attorney fees paid and disclosed by debtor **\$ 1,600.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPIRIT OF AMERICA NA	UNSECURED	430.00	430.84	430.84	.00	.00
CHRYSLER FINANCIAL S	SECURED	6,309.00	6,424.39	6,309.00	3,551.14	284.85
PEOPLES GAS LIGHT &	UNSECURED	900.00	416.40	416.40	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	NA	.00	115.39	.00	.00
CITI RESIDENTIAL LEN	SECURED	116,111.00	114,161.02	.00	.00	.00
CITI RESIDENTIAL LEN	SECURED	NA	9,067.88	.00	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	230.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	230.00	451.47	451.47	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,200.00	3,205.48	3,205.48	.00	.00
GE MONEY BANK	UNSECURED	1,855.00	2,172.22	2,172.22	.00	.00
JC PENNEY	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,172.00	1,914.96	1,914.96	.00	.00
HFC	UNSECURED	7,774.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,108.00	1,069.38	1,069.38	.00	.00
HSBC	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,785.00	7,774.47	7,774.47	.00	.00
HSBC CARD SERVICES I	OTHER	.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	261.00	261.18	261.18	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	580.00	580.57	580.57	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,780.00	10,379.03	10,379.03	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL BA	OTHER	.00	NA	NA	.00	.00
JPMC SPECIALTY MORTG	OTHER	NA	NA	NA	.00	.00
JPMC SPECIALITY MORT	SECURED	NA	116,913.20	.00	.00	.00
JPMC SPECIALITY MORT	SECURED	NA	8,041.99	8,166.99	8,070.84	.00
PRA RECEIVABLES MANA	UNSECURED	NA	938.90	938.90	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	230.42	230.42	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	230.42	.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	3,188.76	3,188.76	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	600.00	860.00	860.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,761.00	1,304.39	1,304.39	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	815.00	616.57	616.57	.00	.00
IL DEPT OF EMPLOYMEN	PRIORITY	6,239.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	600.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	74.90	74.90	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	869.35	869.35	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	NA	6,124.00	6,124.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,166.99	8,070.84	.00
Debt Secured by Vehicle	6,309.00	3,551.14	284.85
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,475.99	11,621.98	284.85
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,920.96	.00	.00
TOTAL PRIORITY:	1,920.96	.00	.00
GENERAL UNSECURED PAYMENTS:	41,057.72	.00	.00

Disbursements:

Expenses of Administration	\$ 2,920.73	
Disbursements to Creditors	\$ 11,906.83	
TOTAL DISBURSEMENTS:		\$ 14,827.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.